

DR-2 Disclosure Summary Page

DR-2

Vote Yes for Waterloo Schools Committee		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	5/19/2016	
County:	Black Hawk	Adjusted Due Date		
District:	0	Filed Date	2/9/2016 4:58:05 PM	
Committee Code:	21730	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2016	Candidate Name:		

Treasurer

Last Name:	Young	First Name:	Michael	MI:	R
Address:	3151 Brockway Road				
City:	Waterloo	State:	IA	Zip Code:	50701
Phone:	319-230-3563				
E-Mail:	youngm@wloolaw.com				

Chairperson

Last Name:	Young	First Name:	Michael	MI:	
Address:	215 Pauline Place				
City:	Waterloo	State:	IA	Zip Code:	50701
Phone:					
E-Mail:	youngm@wloolaw.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,573.90
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,573.90
Schedule B: Expenditure Total	\$1,573.90
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$65.81
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule B: Expenditures**Sch-B**

Vote Yes for Waterloo Schools Committee	Status:	Filed
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County: Black Hawk	Adjusted Due Date	
District: 0	Filed Date	2/9/2016 4:58:05 PM
Committee Code: 21730	Postmark Date	
Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/27/2016	Check # 98	Woolverton Printing 6714 Chancellor Drive Cedar Falls, IA 50613	Printing & Reproduction	\$357.00
Printing for mailing.				
2/9/2016	Check # 102	Amperage Marketing 6711 Chancellor Drive Cedar Falls, IA 50613	Advertising	\$905.24
Design for "Vote Yes" advertising				
2/9/2016	Check # 103	Waterloo Schools Foundation P.O. Box 1896 Waterloo, IA 50704	Dissolution Distribution	\$311.66
Donation to Waterloo Schools Foundation (a 501(c)(3) nonprofit entity) of remaining campaign funds.				

Total Amount	\$1,573.90
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Schedule E: In Kind Contributions

Sch-E

Vote Yes for Waterloo Schools Committee		Status: Filed	
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County:	Black Hawk	Adjusted Due Date	
District:	0	Filed Date	2/9/2016 4:58:05 PM
Committee Code:	21730	Postmark Date	
Political Party:	Not Available	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
1/29/2016	Arndorfer, William 1105 Ridgemont Road Waterloo, IA 50701	None	Printing & Reproduction Printing of postcards.	\$65.81	

Total Estimated Fair Market Value	\$65.81
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